

DVVP College of Engg

Journal Voucher

No. : 178

Dated : 12-Jul-2017

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	6,150.00	
To Sahara Refrigeration & Airconditioner(TDS)			62.00
To Sahara Refrigeration & Airconditioner(Sr.Cr.)			6,088.00
New Ref 185	3,350.00 Cr		
New Ref 178	2,738.00 Cr		
		₹ 6,150.00	₹ 6,150.00

On Account of :

Electrical Maintanance Water
Cooler Repairing Bill No. 185
& 178 Ref. Work Order No.
40/605 dt. 23.05.2017

Authorised Signatory

42

No.:

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. फौन्डेशनचे,
अभियांत्रिकी महाविद्यालय, विरडगार.

विषय - 'Water Cooler' इकाईविषय विल मद्रालेण्यात
मंजुरी मिळणेबाबत.

DRVPFA/PS/OE-Elect maint-/2017/40/605/
Date- 23/05/2017.

मा. महोदय,

वरिल स्कोर्पिय विषयांत मनुष्याद्व, आपले कॉलेमधील 'Water Cooler' (Old Pravara Bank Porch-Security Office) f E P.T.C-Dept. येथील सोबत जोडलेल्या P.O. व विलाप्रमाणे इतरही मदत देण्यात आलेले आहे. तरी से. सरावा वेष्टि. मंडळ हाथरकंडिशानर, म. नमर योने ज्वालीलप्रमाणे विल जडा देण्यात येईल, मित्रावी ही विनीत.

Bill No. 185
Dt-13-06-2017

→ 3350 | ✓ |

② BMI No. 185
Dt-13-06-2017

→ 2800/-

$$6150 = 00$$

(Six Thousand One Hundred Fifty Rs. Only)

आपला विश्वास
Elect. Engg

[Elect. maint. Dept]

~~Alc for nra~~

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O.: M.I.D.C., Ahmednagar-414 111
Railway station, Ahmednagar C.Rly (On Daund-Manmad Line)
Ph. No. (0241) 2778042/2779895 Fax. 2779782

WORK ORDER

To, M/s. Sahara Refrigeration & Airconditioner Near Mukund Stiel, Delight Furniture, Tilak Road, Ahmednagar. Mob. 9270814866/9209599993	Ref:- DVVPFA/ PS/COE-Elect. maint./2017/40/605 Date: 23 / 05 / 2017 Delivery Period :- Immediate
Our Enquiry No. :-	----
P.C.M. :-	----
Your Quotation No.:-	151 / 152
	Date:- 07 / 04 / 2017

Dear Sir,

Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Work of :- Water Cooler Repairing: a) Site: Old Pravara Bank Porch				
i)	One water cooler Gas Charging	01	Job	2550.00	Job
ii)	Side Inspection	01	Job	250.00	Job
	b) Site: E&TC dept.				
i)	One water cooler Gas Charging	01	Job	2550.00	Job
ii)	Capacitor charges	01	Job	550.00	Job
iii)	Side Inspection	01	Job	250.00	Job
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R.:- College Site
2. Taxes :- ----
3. Delivery :- ----
4. Payment :- After satisfactory work completion.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately.

Purchase Officer

HOD

C.A

Principal

Director Tech

Secretary General

Chief Executive Officer

O/c. Purchase / Store /Elect. maint./Account /Account Foundation/Meeting Section

COE
Inward No: 527
Date: 29/05/17

CASH / DEBIT

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

SAHARA

REFRIGERATION & AIRCONDITIONER

To, Dr. vikhe Patil Engineering.
College- Ahmednagar.

No. **185**

Date 13/06/2017.

Sr. No.	Description	Date	Amount	
			Rs.	Ps.
①	1 water Cooler gas charging.	2550/-	2550/-	
②	Capacitor charged.	550/-	550/-	
③	Site Inspection.	230/-	250/-	
	Site -> E & T/C Dept.			
	<i>Patil</i> <u>28/6/2017</u>			
		Total	3350/-	

(Subject to Ahmednagar Jurisdiction)

**SAHARA REFRIGERATION
& AIR CONDITIONER**
TILAK ROAD, AHMEDNAGAR
**For-SAHARA REFRIGERATION &
AIRCONDITIONER**

CASH / DEBIT

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

SAHARA

REFRIGERATION & AIRCONDITIONER

To, Dr. vikhe Patil Engineering
College- Ahmednagar.

No. **184**

Date 13 / 06 / 2017

Sr. No.	Description	Rate	Amount	
			Rs.	Ps.
①	1 water Cooler Lab. charging.	2550/-	2550/-	
②	Site Inspection.	250/-	250/-	
	Site -> Old Pravara Bank. Porch.			
	 अधिकारी डा. विष्णुराव निरंज पटील अभिप्रायितो महाविद्यालय, अ.नगर			
		Total	2800/-	

(Subject to Ahmednagar Jurisdiction)

SAHARA REFRIGERATION
& AIR CONDITIONER
TILAK ROAD, AHMEDNAGAR
For-SAHARA REFRIGERATION &
AIRCONDITIONER